

Work Order ID 91102

October 2, 2012 3:03:35 PM

91102

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Item ID: D4287-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: UHMW U-Channel

Start Date: 10/02/12 Start Qty: 48.00

48

Cust Item ID:

Required Date: 10/04/12 Req'd Qty: 48.00

48

Customer:

Reference:

Approvals: Process Plan: CL

Date: 12/10/02 Tooling:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4287	A								
100		0.00							
100									
Purchasing		0.00							
Purchasing	Memo								
	Issue P/O: <u>18045</u>								
	Material: UHMW (white)								
	Supplier P#: McMaster-Carr 8672K31								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging		0.00							
Packaging	Memo								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC		0.00							
Quality Control	Memo								

CL 12/10/02 (48)

12/10/09 (48)

12/10/09

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Accept

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Setup Start

NS1

Revision ID:

Item Name: UHMW U-Channel

Stop

NS2

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Cust Item ID:

Required Date: 10/04/12 Req'd Qty: 48.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

ST202

0.00

Packaging

10/10/12 (48)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/10/11 (48)

12-10-10

Picklist Print

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Work Order ID: 91102
Parent Item: D4287-3
Parent Item Name: UHMW U-Channel

Start Date: 10/02/12
Start Qty: 48.00

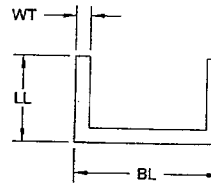
Required Date: 10/04/12
Required Qty: 48.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31 UHMW U-Channel		Purchased	No			110	f	0.0000	1	48			

42/10/12 48

SPECIFICATION CONTROL DRAWING



D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

C21210/02
W10: 91102

RELEASED
2010-11-03

- NOTES:
- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: NONE
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.		BY	DATE
DESIGN		DESCRIPTION	
DRAWN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		DSC-D4287	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		UHMW U-CHANNEL	NTS
DATE	10.10.26	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO18045**

Purchase Order Date 10/02/12

PO Print Date 10/02/12

Page Number 2 of 2

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Deliver To: CARL

5	8672K31	UHMW U-Channel	10/04/12	48.00	FedEx PI collect	\$2.2700	\$108.96
			Yes	f			

Special Inst: AS PER DWG D4287 REV. A
B91102
MCMASTER P/N: 8672K31PO Total: **\$581.58**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 10/02/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO18045

McMaster-Carr Number
2293659-11

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10/02/2012

Line	Description	Ordered	Shipped
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1	8672K31 Wear-Resistant UHMW Polyethylene Trim, U-Shaped, 1" Opening, 1-1/4" Overall Width	48 Feet	48
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Unit Price: \$3.02
Extended Price: \$144.96

8/17/10/09

5 - 23 - 15 **64 - 45** K31 48 FT 1

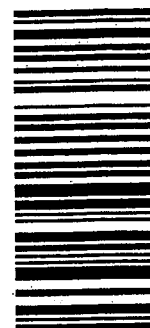
Charges for this shipment

Merchandise Amount	\$144.96
Total:	\$144.96

Dart Aerospace Ltd

EXP
INV

PL



8 lbs
1 line

FW1BSP63
10/02/2012
14:18/15:55
090
Cycle 7

1140517258118



